

AWARD
CITY OF FORT LAUDERDALE

PROCUREMENT & MATERIALS MANAGEMENT DIVISION
100 N. ANDREWS AVENUE, 6TH FLOOR
FORT LAUDERDALE, FL 33301
(954) 828-5140

City Commission Approval: 9/3/03 Pur-3	Period Covered: 9/3/03 – 9/2/04	Contract No.: 732-8874
Vendor: Safari Sun 928 Josiane Court, Suite 1007 Altamonte Springs, FL 32701 Attn: Chris Dvornick 407-339-7291 Fax 407-339-2117 Email chris@safarisun.net	MBE_ WBE _	Invoice To: City of Fort Lauderdale Accounts Payable 100 N. Andrews Avenue Fort Lauderdale, FL 33301 Payment Terms: Net 30 Delivery: 10 Days

T-SHIRTS AND SILK SCREENING SERVICES

Per attached specification pages 12, 13 and 14

Insurance Coverage Required: Yes _ No X
Authorized for Purchases: Under \$25,000 _ Over X
Extension Options: Yes X No _ Years: 4

We hereby accept this award and all terms, conditions, and specifications of the bid referenced,
Bid No. 732-8874.

_____ Authorized Signature and Title	_____ Date
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Department Contract Co-Ordinator: Kim Clifford, Parks & Recreation (954) 828-5354

Procurement Specialist: Richard Ewell, CPPB

Kirk W. Buffington, C.P.M.
Manager, Procurement and Materials Management

BIDDER NAME Safari Sun

Bidder agrees to supply the products or services at the prices bid below in accordance with the terms, conditions, and specifications contained in this ITB. All price information to be used in the bid evaluation must be on this page. Pricing MUST include delivery and be quoted FOB: Destination.

SHIRTS

IDENTIFY THE BRAND AND QUALITY SHIRT YOU ARE BIDDING:

100% COTTON: Hanes S180 Beefy T

STANDARD QUALITY: Fruit of the Loom 5930 50/50

BETTER QUALITY: Hanes S170 50/50

STAFF SHIRTS: Outerbanks 2003 60/40

PROPOSAL SECTION

STATE YOUR PER PIECE BASE COST FOR THE STATED QUALITY SHIRTS FOR THE BASIC GARMENT ONLY (UNPRINTED) AND IN ADULT SIZES EXCLUDING XXL:

100% COTTON

<u>Neutrals</u> WHITE: \$ <u>2.12</u>	<u>Heathers</u> LIGHT: \$ <u>3.19</u>	<u>Colors</u> DARK: \$ <u>3.53</u>
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Youth Sizes: Less \$ 0 per shirt; Addition for XXL: \$ 1.61; XXXL \$ 2.30

STANDARD QUALITY

WHITE: \$ <u>1.41</u>	LIGHT: \$ <u>1.84</u>	DARK: \$ <u>2.10</u>
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Youth Sizes: Less \$ 0 per shirt; Addition for XXL: \$ 1.00; XXXL \$ 2.00

LONG SLEEVED STANDARD QUALITY

WHITE: \$ <u>3.61</u>	LIGHT: \$ <u>4.00</u>	DARK: \$ <u>4.45</u>
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Youth Sizes: Less \$ 0 per shirt; Addition for XXL: \$ 1.20; XXXL \$ 2.40

BETTER QUALITY

<u>Neutrals</u> WHITE: \$ <u>1.41</u>	<u>Heathers</u> LIGHT: \$ <u>1.84</u>	<u>Colors</u> DARK: \$ <u>2.10</u>
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Youth Sizes: Less \$ 0 per shirt; Addition for XXL: \$ 1.49; XXXL \$ 2.00

BIDDER: FOR PURPOSES OF TABULATION, COMPARISON AND EVALUATION ONLY,
PLEASE COMPLETE THE FOLLOWING BASED ON ABOVE QUOTED PRICES:

BASIC GARMENT COSTS ONLY (Do not include screening and embroidery costs):

Item	Quantity	Description	Unit Price	Total Price
1.	1500	Standard Quality Youth White T Shirts	\$ <u>1.41</u>	\$ <u>2115</u>
2.	8000	Standard Quality Adult Light T Shirts	\$ <u>1.84</u>	\$ <u>14720</u>
3.	2000	Better Quality Adult Dark T Shirts	\$ <u>2.10</u>	\$ <u>4200</u>
4.	500	100% Cotton Adult White T Shirts	\$ <u>2.12</u>	\$ <u>1060</u>
5.	500	Staff Shirts	\$ <u>7.14</u>	\$ <u>3570</u>
6.	1500	Long Sleeve Standard Quality Adult White T Shirts	\$ <u>3.61</u>	\$ <u>5415</u>

SILK SCREENING CHARGES

7.	8500	First color, one surface	\$ <u>.50</u>	\$ <u>4250</u>
8.	2500	Second color, one surface	\$ <u>.10</u>	\$ <u>250</u>
9.	2500	One color, second surface	\$ <u>.50</u>	\$ <u>1250</u>
10.	1500	Second color, second surface	\$ <u>.10</u>	\$ <u>150</u>

EMBROIDERY CHARGES

11.	500	Embroidered City logo	\$ <u>2.99</u>	\$ <u>1495</u>
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SHIRT CONTRACT: TOTAL OF LINES 1 - 11

\$ 38,475

STAFF SHIRTS

WHITE: \$ 7.14 ^{Headers}
LIGHT: \$ 8.62 ^{Colors}
~~DARK: \$ 7.88~~

Youth Sizes: Less \$ 0 per shirt; Addition for XXL: \$ 1.73; XXXL \$ 2.69

PREPARATION COSTS

ART WORK COST: State if you have in house facilities or utilize outside sources for preparation of art work: in house facilities

Art charges (if required) shall be available to the City, at a rate of: \$ 20 per hour.

SCREEN COST: As each separate color required in a production run necessitates an individual screen, advise your charges for each screen:

First screen charge: \$ 20 each; Additional screens: \$ 15 each

MINIMUM PRODUCTION RUN: If applicable, the minimum quantity of silkscreened shirts required per run to avoid set-up charges is 48 pieces. If an order is placed for less than this quantity (not including re-orders of the same screen), a \$ 25 set-up charge shall be added to this order.

SCREEN PRINTING COSTS: Submit pricing for the initial color per surface and any subsequent color(s) per surface.

\$.50 for initial color printed per surface

\$.10 for each additional color printed per surface

\$.75 for each number added to shirt

\$ 0 for PMS color

LEAD TIME: State normal required lead time from receipt of necessary art work and purchase order to delivery of goods to the City:

10 Days

This must include time to order and receive goods, schedule work, make up screens, set up, run, dry and deliver.

EMBROIDERY CHARGES: State charge for embroidery on staff shirts on left front breast. Two color 2 3/4" embroidered City logo with one line name of City Department under the logo. A copy of the City logo may be obtained by calling Kim Clifford at 954-828-5354.